

FILED

ANNUAL TAX LEVY ORDINANCE
OF THE CITY OF URBANA, ILLINOIS FOR THE YEAR
BEGINNING JULY 1, 1996 AND ENDING JUNE 30, 1997

DEC 09 1996

Dennis R. Biny
CITY CLERK

WHEREAS, the City Council of the City of Urbana, Illinois, pursuant to an ordinance previously adopted authorizing the same, did, on the 3rd day of June, 1996, said date being before the beginning of the fiscal year of said city commencing on July 1, 1996, and ending on June 30, 1997, adopt the Annual Budget Ordinance for the city for such fiscal year; and

WHEREAS, pursuant to Sections 8-2-9.1 et seq. of the Illinois Municipal Code (Ill.Rev.Stats. Ch. 24, Sections 8-2-9.1 et seq.) and home rule ordinances previously adopted authorizing the same (Code of Ordinances, City of Urbana, Illinois, Sections 2-113 and 2-132), such passage of the Annual Budget Ordinance by the City Council shall be in lieu of passage of the Annual Appropriation Ordinance otherwise required by the Illinois Municipal Code.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF URBANA, ILLINOIS, as follows:

Section 1. That the total maximum amount of appropriations for all corporate purposes (except for the appropriations for Principal and Interest Due on Outstanding Bonded Indebtedness), which are legally made to be collected from the tax levy of the current fiscal year of the City of Urbana, is hereby ascertained to be the sum of Three Million, Eight Hundred Fifty-One Thousand, Nine Hundred Fifty dollars (\$3,851,950).

Section 2. That the sum of Three Million, Eight Hundred Fifty-One Thousand, Nine Hundred Fifty dollars (\$3,851,950), being the total of budgeted appropriations heretofore legally made which are to be collected from the tax levy of the current fiscal year of the City of Urbana, Illinois, for all corporate purposes of said City of Urbana, Illinois, including the purposes of providing for a General Corporate Fund, a Policemen's Pension Fund, a Firemen's Pension Fund, an Illinois Municipal Retirement Fund and the Urbana Free Library Trust Fund, (but excepting Principal and Interest Due on Outstanding Bonded Indebtedness, the levies for which are made in separate ordinances), as all such funds are appropriated by the above-described Annual Budget Ordinance of the City of Urbana, Illinois, be and the same is hereby levied upon all of the taxable property in the City of Urbana, Illinois, subject to taxation for the current year. The specific amounts as levied for the

various funds heretofore named are separately included herein by being placed in separate columns under the heading "To Be Raised by Tax Levy" which appears over the same, the tax so levied being for the current fiscal year of the City of Urbana and for the said budgeted appropriation to be collected from said tax levy, the total of which has been ascertained as aforesaid and being as follows:

	<u>Budget</u> <u>Appro-</u> <u>priations</u>	<u>To Be</u> <u>Raised By</u> <u>Tax Levy</u>
<u>GENERAL CORPORATE FUND</u>		
For General Corporate Fund Expenditures	\$ 682,041	\$ 682,041
<u>POLICEMEN'S PENSION FUND</u>		
For State Mandated Pension Requirements	\$ 650,500	\$ 650,500
<u>FIREMEN'S PENSION FUND</u>		
For State Mandated Pension Requirements	\$ 326,400	\$ 326,400
<u>ILLINOIS MUNICIPAL RETIREMENT FUND</u>		
For State Mandated Pension Requirements-City Employees	\$ 808,430	\$ 808,430
<u>URBANA FREE LIBRARY TRUST FUND</u>		
For Urbana Free Library Expenditures as Determined by Library Board	<u>\$1,384,579</u>	<u>\$1,384,579</u>
TOTAL AMOUNT	<u>\$3,851,950</u>	<u>\$3,851,950</u>

Section 3. That the total amount of Three Million, Eight Hundred Fifty-One Thousand, Nine Hundred Fifty dollars (\$3,851,950), ascertained as aforesaid, be, and the same is hereby levied and assessed on all property subject to taxation within the City of Urbana according to the value of said property as the same is assessed and equalized for state and county purposes for the current year.

Section 4. This Annual Tax Levy Ordinance is adopted pursuant to the procedures set forth in the Illinois Municipal Code; provided,

however, that any tax rate limitation or any other substantive limitations as to tax levies in the Illinois Municipal Code in conflict with this ordinance shall not be applicable to this ordinance pursuant to Section 6 of Article VII of the Constitution of the State of Illinois.

Section 5. That there is hereby certified to the County Clerk of Champaign County, Illinois, the several sums aforesaid, constituting said total amount (exclusive of the separate levies for Principal and Interest Due on Outstanding Bonded Indebtedness), and the said total amount of Three Million, Eight Hundred Fifty-One Thousand, Nine Hundred Fifty dollars (\$3,851,950), which said total amount the City of Urbana requires to be raised by taxation for the current fiscal year of the City, and the City Clerk of the City of Urbana is hereby ordered and directed to file with the County Clerk of Champaign County on or before the time required by law, a certified copy of this ordinance.

Section 6. If any provisions of this ordinance or the application of such provisions to any circumstances is held invalid for any reason whatsoever, the remainder of this ordinance or the application of the provisions to other circumstances shall not be affected hereby.

Section 7. This ordinance shall take effect and be in full force and effect immediately on and after its passage and approval.

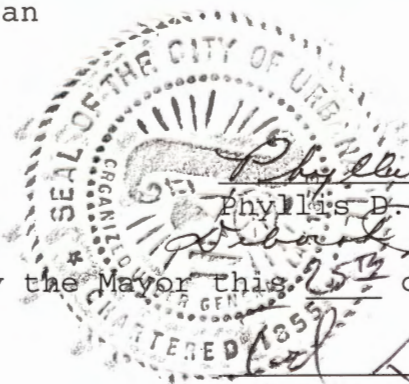
This ordinance is hereby passed by the affirmative vote, the "ayes" and "nays" being called, of a majority of the members of the Council of the City of Urbana, Illinois, at a regular meeting of said council.

PASSED by the City Council this 18th day of November, 1996.

AYES: Hayes, Kearns, Patt, Pollock, Ryan, Taylor

NAYS: Whelan

ABSTAINED:



Phyllis D. Clark by
Phyllis D. Clark, City Clerk

Robert D. Roberts, Deputy Clerk

APPROVED by the Mayor this 15th day of November, 1996.

Tod Satterthwaite
Tod Satterthwaite, Mayor

CITY OF URBANA
ANNUAL TREASURER'S REPORT
Fiscal Year Ended June 30, 1996

SUMMARY OF REVENUES

Property Tax	\$3,664,807
Utility Tax	2,697,344
State Sales Tax	2,903,130
Sewer Benefit Tax	541,251
Hotel/Motel Tax	350,796
Intergovernmental	4,783,550
Interest	2,990,914
Licenses, Fines, and Service Charges	3,220,632
Other Revenues	194,293
Parking Meters & Rentals	736,330
Municipal Sales Tax	1,776,213
T.I.F. Prop. Taxes	954,524
Employee Contrib,, Pension	273,498

Total Revenues	\$25,087,282
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SUMMARY OF EXPENSES

Public Safety	\$5,697,114
Highways and Streets	4,301,387
General Government	2,268,314
Urban Redevelopment and Housing	1,455,401
Library Services	1,780,959
Debt Service	255,548
Capital Projects	4,730,902
Parking Operations	717,052
Worker's Compensation	141,106
Pension Benefits	1,491,430

Total Expenses	\$22,839,213
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FUND SUMMARY

	Beginning Balance	Revenues	Expenses	Transfers In (Out)	Ending Balance
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Fund Types:					
General	\$2,798,846	\$12,926,288	\$11,057,558	(\$1,547,330)	\$3,120,246
Special Revenue	14,430,470	6,687,643	5,723,424	(496,897)	14,897,792
Debt Service	0	70	255,548	255,478	0
Cap. Projects	4,046,882	794,420	2,967,171	1,513,569	3,387,700
Proprietary	3,865,073	1,911,094	1,344,082	275,180	4,707,265
Pension Trust	23,353,322	2,767,767	1,491,430	--	24,629,659

Total	\$48,494,593	\$25,087,282	\$22,839,213	\$ --	\$50,742,662
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I hereby certify that the above is a true copy of the Annual Treasurer's Report of the City of Urbana, for the fiscal year ended June 30, 1996.

FILED

NOV 0 1 1996

Rennis L. Bing
COUNTY CLERK

Ronald C. Eldridge

Ronald C. Eldridge
Comptroller/Treasurer

A & R MECHANICAL 93,069.50; A WOMAN'S FUND 15,095.03; A WOMAN'S FUND AND HARRCC CONSTRUCTION, INC. 213,379.96; A WOMAN'S FUND AND MICRO-RESALES, INC. 3,746.00; A WOMAN'S FUND, INC. & SMITH BURGETT & ASSCC. 14,320.04; A WOMEN'S PLACE AND BUSEY BANK 38,000.00; A.C. HEATING & PLUMBING 3,586.01; ACE HARDWARE 12,005.42; ACRT, INC. 9,500.00; EDDIE ADAIR 3,796.81; ADVANCED SHEET METAL & ROOFING, INC. 7,870.00; AGGREGATE CONSTRUCTION EQUIPMENT & SUPPLY 40,235.99; AIRRIGATION ENGINEERING COMPANY, INC. 2,678.39; AKZO SALT, INC. 38,104.20; ALLIED PRINTING 2,525.28; ALLIED TITLE SERVICE, INC 2,956.06; AMERICAN DOWELL 4,342.00; AMERICAN NATIONAL BANK & TRUST CO. OF CHICAGO 163,505.01; AMERICAN NATL. BANK & TRUST CO. OF CHICAGO 577,005.01; AMERITECH 4,368.89; AMERITECH 21,821.39; AMERITECH 23,597.81; AMERITECH COMMUNICATIONS 4,460.92; ANCEL, GLINK, DIAMOND, COPE & BUSH, P.C. 27,710.80; ARAMARK UNIFORM SERVICES 6,112.25; ARMSTRONG LUMBER COMPANY 6,477.80; ARRIS LTD 4,123.90; ASHFORD INDUSTRIES, INC 7,442.16; ASSOCIATED BUILDERS, LTD. 7,020.00; AUTOMOTIVE DIAGNOSTICS DIVISION OF SPX CORP. 7,000.80; BANK ONE BLOOMINGTON-NORMAL 7,600.00; BANKCHAMPAIGN 94,000.00; BANKILLINOIS 5,001.76; W.W. BARNHART 2,530.90; BASH & SCHROCK, INC. AND ROGER RHODES 10,000.00; BASH & SCHROCK, INC. AND LEE AND SARAH PRUITT 4,338.86; BASIC TECHNOLOGIES CORP. 3,928.61; BEAM LONGEST & NEFF, INC 7,000.48; BEATTY TELEVISUAL, INC. 2,872.94; GLENN BERMAN 4,659.28; BERNS, CLANCY & ASSOCIATES 47,712.77; BILL POOR'S TREE SERVICE 2,860.00; BRUCE H. BIRD 2,824.40; BOARD OF TRUSTEES OF THE URBANA FIREMAN'S PENSION 116,588.07; BRADFIELD'S COMPUTER SUPPLY 3,424.00; BRANDT, INC. 5,903.00; BREATHING AIR SYSTEMS SUB-AQUATICS, INC. 24,807.00; BRICKYARD DISPOSAL & RECYCLING 4,818.15; BROKERAGE SERVICES, INC. 17,505.02; BROWN TRAFFIC PRODUCTS INC 3,255.78; BROWNFIELD COMPANY, INC. 5,198.80; BT OFFICE PRODUCTS INTERNATIONAL, INC. 3,531.61; BUMPER TO BUMPER 16,074.97; BUSEY BANK 129,571.59; BUSEY FIRST NATIONAL BANK 1,624,556.47; CALVARY BAPTIST CHURCH 8,965.00; CAMPION, BARROW, & ASSCC. 3,140.00; CAPITAL REPLACEMENT (AC9) AND IMPROVEMENT FUND 4,350.27; CAPITOL MACHINERY COMPANY 3,860.38; CARLE CLINIC ASSOCIATION 10,366.50; CATERPILLAR FINANCIAL SERVICES CORPORATION 24,700.00; CELLULAR ONE 14,647.86; CENTER FOR WOMEN IN TRANSITION 94,512.56; CENTER FOR WOMEN IN TRANSITION & ARROW GLASS 7,567.00; CENTRAL ILLINOIS BANK 12,504.40; CENTRAL MATERIAL 62,050.49; CERES ENVIRONMENTAL SERVICES 3,600.00; CHAMPAIGN CO. TREASURER GENERAL COUNTY STOCK 10,989.52; CHAMPAIGN COUNTY CIRCUIT CLERK 2,879.98; CHAMPAIGN COUNTY COLLECTOR 11,101.77; CHAMPAIGN COUNTY HUMANE SOCIETY 30,800.00; CHAMPAIGN COUNTY OFFICE ON AGING 20,473.43; CHAMPAIGN COUNTY REGIONAL PLANNING 25,355.50; CHAMPAIGN COUNTY SHERIFF DEPARTMENT 18,840.00; CHAMPAIGN TELEPHONE CO. 57,567.97; CHAMPAIGN-URBANA SOLID WASTE DISPOSAL SYSTEM 20,000.00; CHARLES E. STOTTS 6,000.00; CHIEF HEATING AND AIR CONDITIONING 8,103.00; CHIEF PAVING AND EXCAVATING COMPANY 37,779.00; CITY OF CHAMPAIGN 225,921.58; CITY OF URBANA 73,152.86; CITYBLUE TECHNOLOGIES 8,624.75; CLARK, BOARDMAN, CALLAGHAN 2,700.68; CLERK OF CIRCUIT COURT CHAMPAIGN COUNTY 26,345.50; CLIFTON GUNDERSON & CO. 22,540.00; COE EQUIPMENT INC. 10,949.51; COMMUNITY DEVELOPMENT BLOCK GRANT FUND 219,022.21; COMMUNITY RECYCLING CENTER 42,294.84; ATHA L. CONERLY 11,322.65; CONSOLIDATED COMMUNICATIONS 6,800.34; CONTINENTAL RESEARCH CORP 2,580.02; COOL COMPANY, INC. 4,097.00; MICHAEL J. COOPER 3,597.03; CROSS CONSTRUCTION 950,861.33; CROUSE PRINTING 2,672.00; CTR FOR WOMEN IN TRANS AND MIREX CORPORATION 8,942.00; CTR FOR WOMEN IN TRANS. AND HUNSINGER ENT., INC. 31,647.00; DAILY & ASSOCIATES ENGINEERS, INC. 62,184.25; DC'S PAINTING 4,380.00; DEAN WITTER

REYNOLDS, INC 187,267.85; DEAN'S SUPERIOR BLUEPRINT 4,009.11; DECKER
SUPPLY COMPANY INC 14,086.66; DUCE CONSTRUCTION, INC. 148,487.33;
MILDRED L. DURST 135,000.00; EAGLE ASPHALT PRODUCTS 3,262.68; WILLIAM
R. EARLE D/B/A HOMESTEAD COMPANY 10,584.00; ELECTRONIC COMMUNICATION
SYSTEMS, INC. 11,183.00; ENNIS EXCAVATION 9,290.00; FAMILY SERVICES
OF CHAMPAIGN COUNTY 85,024.94; FELMLEY DICKERSON 670,410.12; FRANK C.
FEUTZ 84,547.77; FIGHTING BACK/PROJECT 18 %GEORGE RCTH, TREASURER
5,000.00; FIRST COMPANY 8,000.00; FIRST OF AMERICA 23,507.27; FOP
LABOR COUNCIL 19,558.00; FRANCES NELSON HEALTH CENTER 24,000.00;
KATHLEEN L. FRERICHS 3,367.96; FUEL HARVESTERS EQUIP CO. 3,913.34;
G.R. MAST CONCRETE, INC. 3,542.00; GASVODA & ASSOCIATES, INC
5,601.15; GATEWAY 2000 32,739.00; GILBERT BROTHERS INC. 8,575.42;
GLESCO ELECTRIC, INC. 199,358.60; GLOBAL FIRE EQUIPMENT 8,845.36;
GLOBAL FIRE EQUIPMENT INC 5,970.99; GRAYBAR 3,038.70; GREATER C-U
ECONOMIC PARTNERSHIP, INC.<THE 114,400.00; THE GUARDIAN 27,370.07;
PAUL GULLIFORD 9,994.90; KATHY HADLER 3,148.72; JONATHAN HALL
4,795.53; HANSON ENGINEERS, INC. 53,758.05; IRL HARBOUR 3,195.28;
HEALTH ALLIANCE MEDICAL PLANS, INC. 413,870.00; HELIX 3,576.23; HOME
CONSORTIUM PROGRAM J30 65,864.94; HOMESTEAD COMPANY AND FRED
WISNIEWSKI 12,060.00; JOSEPH E. HOOKER 3,536.63; HOUSING AUTHORITY OF
CHAMPAIGN COUNTY 4,705.55; I.C.M.A. RETIREMENT TRUST 116,316.97;
IDEAL AND ASSOCIATES 11,568.00; IDS LIFE INSURANCE COMPANY 27,210.13;
ILLINI FS INCORPORATED 95,985.52; ILLINOIS AFSCME CCUN. 31 9,201.40;
ILLINOIS CENTER FOR CITIZEN INVOLVEMENT 10,510.00; ILLINOIS
DEPARTMENT OF EMPLOYMENT SECURITY 12,174.00; ILLINOIS DEPARTMENT OF
REVENUE 210,208.99; ILLINOIS DEPARTMENT OF TRANSPORTATION 185,490.83;
ILLINOIS HOUSING DEVELOP. AUTHORITY 5,000.00; ILLINOIS MUNICIPAL
RETIREMENT FUND 600,244.47; ILLINOIS POWER COMPANY 241,602.63;
ILLINOIS STANDARD PARTS 6,564.61; ILLINOIS STATE POLICE 4,275.44;
IMPERIAL CONCRETE CONSTRUCTION, INC. 3,100.00; INGRAM'S NURSERY
22,074.70; INSURANCE RISK MANAGERS 251,117.00; INTERNATIONAL
ASSOCIATION OF FIRE FIGHTERS 19,595.58; INTERNATIONAL BUSINESS
MACHINE CORPORATION 6,179.99; ISAKSEN-GLERUM 139,419.47; JANITOR
SUPPLIES, INC. 6,559.60; EUGENE JONES, SR. 13,878.26; LONNIE JUDY
7,500.00; K-MART 11,689.42; KANKAKEE FEDERAL 94,000.00; KAR PRODUCTS
3,399.04; KELLER'S PLUMBING 4,590.80; KEVIN PRICE AND TRENT SHEPARD
18,781.00; KEY EQUIPMENT AND SUPPLY 5,615.76; KING LUMINAIRE CO.,
INC. 16,040.00; KIRBY FIRESTONE 2,922.37; KLAUS RADIO, INC.
17,642.66; LANDMARK FORD, INC. 152,179.56; LANDSCAPE RECYCLING CENTER
4,004.66; THE LASER'S EDGE 3,046.90; LAWNSCAPES 8,429.00; ERNEST AND
NADINE LEE 6,596.09; OWEN LEEDS AND STREFF CONSTRUCTION 14,400.00;
LINCOLN SQUARE MANAGEMENT 10,764.80; MANAGEMENT SERVICES, INC. ATTN:
MARYLEE CONNELLY 144,180.00; MANPOWER TEMPORARY SERV. 5,132.11;
MARTIN EQUIPMENT OF ILLINOIS, INC. 8,562.22; DWAIN MC DANIEL
72,139.87; MENTAL HEALTH CENTER/ CENTERPOINT 8,114.83; MICRO
WAREHOUSE 10,003.63; MID-AMERICA TRUCK AND EQUIPMENT COMPANY, INC.
3,696.51; MIDWEST CONSTRUCTION SERVICES, INC. 4,708.35; MIDWEST
ENGINEERING SERVICES, INC. 11,567.68; MIDWEST STUMP REMOVAL
14,436.36; MILDRED CHEATHAM PELMORE AND COOL COMPANY, INC. 20,390.00;
MILLAR-BASKIS CONSTRUCTION, INC. 12,530.24; MILLER ENTERPRISES
8,250.00; MIREX CORPORATION 4,037.65; MODERN BUSINESS SYSTEMS
6,663.99; MOTOROLA, INC. 11,396.24; MUNICIPAL CODE CORP. 2,697.99;
NATIONAL POWER RODDING 39,019.45; NEENAH FOUNDRY COMPANY 3,848.00;
THE NEWS GAZETTE 16,539.94; THE NEWS GAZETTE ACCOUNTING DEPARTMENT
2,640.06; NORRELL SERVICES, INC. 6,027.60; NORTHERN ILLINOIS WATER
COMPANY 20,392.71; C.E.I. BUSINESS FORMS 10,223.75; RAY O'HERRON AND
COMPANY 41,451.83; OLD DOMINION BRUSH 3,872.00; OVERHEAD DOOR OF
CHAMPAIGN 3,213.02; PDQ PRINTING SERVICE 4,138.19; PEC MOBILE
COMMUNICATIONS 2,803.70; LINDA PEGGS AND HOMESTEAD COMPANY 8,590.00;

PENNZOIL PRODUCTS COMPANY 6,018.52; PERFORMANCE DODGE ATTN: ROGER MOSS 30,934.69; PERSONAL CARE INSURANCE OF ILLINOIS, INC. 292,053.78; WILLIAM PESSEMIER 5,048.52; PETER B'S 2,687.18; PIERCE MANUFACTURING INC. 11,397.00; PIP PRINTING 2,787.50; SARAH E. PLUMMER AND STREFF CONSTRUCTION 4,885.00; URBANA POLICE DEPARTMENT PENSION FUND 156,628.85; GUSSIE & PROCINE POLITE 14,832.78; POTTER FORM & TIE CO. 2,652.35; PRAIRIE INTERNATIONAL TRUCKS 3,457.22; PRESS SEVEN PRINTING 5,267.35; PRINCIPAL RESIDENTIAL MORTGAGE, INC. 6,382.89; PYROTECH CONSULTANTS, INC 9,866.67; QUALITY MANAGEMENT SERVICES, LTD. 44,994.15; R & R COLOR SPECIALISTS 11,300.00; R & T SPECIALTY, INC. 4,214.64; R.A.K. INDUSTRIES 3,088.84; RELIABLE PLUMBING AND HEATING 83,032.20; REMCO ELECTRICAL CORP. 9,267.64; REPAIR ONE OFFICE EQUIPMENT 2,637.20; E. J. RIEHLE CO. 5,871.26; RISSER ELECTRIC 168,915.38; ROESCH EQUIPMENT COMPANY 6,887.44; ROGARDS 17,479.06; ROUND BARN TRUE VALUE 6,484.31; ROYAL GATE DODGE 14,755.64; SAFETY-KLEEN CORP. 27,761.56; SALVATION ARMY SERVICES AND MASTER BUILDERS 14,062.00; SALVATION ARMY STEPPING STONE CENTER 11,702.59; THE SALVATION ARMY 50,430.63; SCOTTSDALE INSURANCE COMPANY 4,094.86; SEGNO COMMUNICATIONS, INC CENTRAL STATES-CHAMPAIGN 33,110.71; SEYFARTH, SHAW, FAIRWEATHER & GERALDSON 16,874.16; SHELBY MOTORS ATTN: LARRY SHELBY 80,102.32; SHELBY TOYOTA-MAZDA 20,942.25; TRENT SHEPARD 82,430.00; SHERWIN WILLIAMS 8,475.79; WILLIAM SILER 61,500.05; SMITH BARNEY ATTN: DENNIS BELCHER 12,745.20; SOMER TOWNSHIP 7,911.92; SPRINGFIELD ELECTRIC SUPPLY COMPANY 20,299.57; SRRP/HOME PROGRAM FUND 162,997.17; STAIRMASTER SPORTS/ MEDICAL PRODUCTS, INC. 4,680.00; STAR AMMUNITIONS 4,795.53; STEPHEN AND KATHERINE J. LAYDEN 6,000.00; STIMSONITE 3,094.09; STOCKS, INC. 6,883.77; STREFF CONSTRUCTION 22,091.00; STRESS CRETE LIMITED 9,730.00; SULLIVAN CHEVROLET 13,761.24; SUPER LAWN 3,423.60; SUPPORTIVE HOUSING PROGRAM J31 520,300.07; SURDEX CORPORATION 6,168.50; SYNERGY DATA SOLUTIONS 3,106.00; TATMAN'S AUTO BODY SHOP 8,600.34; TECO INC. 10,745.66; TEPPER ELECTRIC SUPPLY 24,760.88; THE ASLAN GROUP 3,524.00; JOE THILMONY CORPORATION 5,032.95; TIGER DIRECT 3,214.33; TIRE CENTRAL, INC. 7,234.95; TNT MECHANICAL 71,100.64; TRAVER SUPPLY 4,532.68; TREASURER, STATE OF IL 7,221.35; TREASURER, STATE OF IL A.L.E.R.T.S. FISCAL DEPT 4,680.00; CARLA TUCKER 25,325.00; TWIN CITY TIRE COMPANY 5,745.25; TWO PERCENT FUND 22,261.85; UNITED CITIZENS AND NEIGHBORS 2,900.00; UNITED WASTE SYSTEM COMMERCIAL/ROLLOFF DIV. 25,733.81; UNITED WAY OF CHAMPAIGN COUNTY 4,972.81; UNIVERSITY CONSTRUCTION 542,213.33; UNIVERSITY OF ILLINOIS ACCOUNTING DIVISION 5,215.00; UNIVERSITY OF ILLINOIS AGRICULTURAL/ENTOMOLOGY 5,512.25; UNIVERSITY OF ILLINOIS CASHIERING 6,415.32; UNIVERSITY OF ILLINOIS DIVISION OF PUBLIC SAFETY 3,799.50; UNIVERSITY OF ILLINOIS GRANTS & CONTRACTS 5,898.41; UNIVERSITY OF ILLINOIS HUMAN RESOURCES DEVELOPMENT 11,668.00; UPKEEP MAINTENANCE, INC. 3,900.00; URBAN LEAGUE OF CHAMPAIGN COUNTY 15,715.00; URBANA FREE LIBRARY 131,517.97; URBANA MUNICIPAL EMPLOYEES CREDIT UNION 389,828.05; URBANA PARK DISTRICT GENERAL OFFICE 8,563.00; URBANA POSTMASTER 55,790.68; URBANA SCHOOL DISTRICT #116 50,000.00; URBANA TOWNSHIP 18,254.17; USI/HUSTLERS 55,348.75; VINCENT TITLE INSURANCE COMPANY 35,135.00; WALLACE COMPUTER SERVICES INC. 7,823.88; SHICAI WANG PINGQUAIN CHEN 37,896.00; GENE D. WEISIGER 23,490.24; WEST PUBLISHING COMPANY 2,632.70; FRED WISNIEWSKI 4,382.00; BONNIE WOOLARD 7,735.00; WORDEN-MARTIN, INC. 12,717.00; XEROX CORPORATION 22,639.06; ZEE MEDICAL SERVICE 2,803.13;

SALARIES:

WILLIAM L ABBOTT 34,547.10; EDDIE B ADAIR 70,102.81; JAMES M ADAMS 20,777.04; PAUL R ADAMS 5,458.06; MARCUS C ADKINS 11,672.83;

CHRISTINE E ALLEN 26,971.30; DAVID ALLEN 401.50; ANTHONY J ARNOLD 28,848.50; MARK D ASHBY 8,098.72; MELBA J ATKINSON 26,390.96; BETH E BACEVICH 360.75; ROGER L BACHERT 45,349.98; JEFFREY W BALLEW 38,186.91; JIMMY BEASLEY 34,745.63; JOSH S BELLVILLE 4,860.02; GLEN E BERGER 2,321.84; REED A BERGER 39,787.39; GLENN M BERMAN 40,457.15; JEANNINE B BESTOSG 2,185.00; PHILLIP K BETH 781.95; MICHAEL F BILY 49,162.60; BRUCE H BIRD 36,702.64; DWAYNE BISHOP 43,102.33; SHARON R BLAKEMORE 7,837.60; JAME G BOASTICK 30,305.86; MARSHA L BOASTICK 25,110.54; KEVIN A BOOKY 2,256.00; PHILLIP E BROWN 37,972.87; MICHAEL J BRUNK 43,151.55; STEPHEN B BRUNSON 50,991.22; DOUGLAS H BUCHANAN 31,027.81; CHARLES R BUIRLEY 45,364.17; WILLIAM T BURGESS 49,577.35; DAVID J BURLINGAME 11,932.38; DANIEL BURNETT 1,868.47; SHARON A BURTON 8,051.51; CHARLES A BUTTS, SR. 10,986.39; SCOTT P CAMERON 335.00; RONALD CANNON 3,087.00; TIMOTHY C CARR 27,284.72; JOHN D CARSON 120.00; MICHELE CASON 1,183.00; KIMBERLY A CESSNA 35,319.94; ADAM D CHACON 36,804.04; RACHITA S CHANDAK 330.75; ANDREW J CHARLES 41,579.29; KATHLEEN E CHARLESTON 4,240.21; RUSSELL L CHISM 7,176.67; MARK A CLAPP 38,943.90; JOAN P CLARK 23,464.83; PHYLLIS D CLARK 28,870.20; VACELLIA P CLARK 38,354.71; ANTHONY D COBB 41,481.56; STEVEN R COCHRAN 33,094.05; KATHRYN W COFFER 19,813.05; ANDY S COLLINS 27,973.57; RAYMOND W COLLINS 2,346.00; PATRICK J CONNOLLY 44,456.83; BARBARA L COOK 23,901.82; PEGGY L COOK 27,600.57; MICHAEL J COOPER 43,290.44; MATTHEW D COURSON 2,178.14; J RANDALL COX 32,614.38; RICHARD T COYNE 36,298.63; WILLIAM W CRAIG 33,026.62; SCOTT W CRIST 260.00; KEVIN CROSSLAND 2,985.70; THEODORE L CURTIN 32,643.48; RAYMOND F DABLE 31,639.80; CHARLIE E DAVIS 3,619.53; RICK B DAVIS 2,205.30; STEVEN H DAVIS 5,949.60; RICHARD E DAWKINS 32,574.30; DAVID A DE JONG 41,079.70; LIAM B DEMPSEY 37,279.19; HAROLD W DEWESE 30,547.72; DEE A DEWITT 29,238.57; FRANCIS E DILLEY 304.50; MICHAEL C DILLEY 42,639.04; ATTRICE DIXON 33,688.82; JIMMIE W DOTSON 40,912.68; MAURICE T DOUGLAS 6,131.30; JANET L DURHAM 2,136.75; CAROLE A DURST 12,566.41; MICHAEL P ECKHARDT 41,274.89; PHILLIP W EDWARDS 14,113.02; RODNEY A EICHORN 33,547.93; CONNIE J ELDRIDGE 12,935.48; LAURA L ELDRIDGE 600.00; RONALD C ELDRIDGE 61,442.56; JANE E ELLSWORTH 777.40; FELECIA L EVANS 2,844.75; MARK E FERRIS 30,765.53; BENJAMIN FISHER 39,202.13; TIMOTHY M FITZPATRICK 55,349.38; RODNEY A FLETCHER 42,019.63; SHAWN C FLUND 25,737.86; CHRISTOPHER L FOSTER 295.00; TONY R FOSTER 35,186.06; RANDAL C FOUTS 43,022.43; BETH A FOYLE 10,314.69; KRISTINE L FRANCISCO 20,940.58; KENDALL D FRANKLIN 1,485.00; TAMMY W FRANKS 8,487.21; LARRY S FREDRICK 41,168.83; KATHLEEN L FRERICHS 19,760.15; ELIZABETH A FROST 31,463.37; AUSTIE FRYER, JR. 2,322.00; OSCAR H GAMBLE 27,188.28; CLARENCE O GAST 214.50; KIMBERLY I GERSTEIN 3,867.90; APRIL D GETCHIUS 56,907.49; LEE M GETCHIUS 80.00; JAY C GETZ 32,291.61; TOVE J GHENT 35,657.31; FREDERICK A GILLILAND 30,644.82; CRAIG P GRANT 43,634.58; WILLIAM R GRAY 66,617.95; ANTHONY S GREEN 10,229.56; RONALD R GREMORE 44,489.27; SYLVIA K GRIFFET 39,963.03; JAMES G GRIFFIN 29,822.11; GARY T GRINDLEY 29,153.60; LEONARD K GRIZZARD 38,818.75; CARLOS GUERRERO 25,291.49; CARLA A HADDOCK 10,625.81; KATHERINE L HADLER 17,108.67; DOUGLAS J HAIG 7,026.29; JONATHAN H HALL 40,916.23; IRL D HARBOUR 27,622.73; THOMAS E HARNSBERGER 41,543.12; MATTHEW E HARTTER 2,829.60; CHARLES W HASTINGS 318.50; JEFFREY L HAVARD 39,100.57; MARK T HAYDEN 297.00; JAMES H HAYES, JR. 3,800.00; TIMOTHY S HEIL 28,171.48; CASSANDRA L HELDMAN 22,035.64; CHAD E HENSCH 31,185.70; EMILIO R HERNANDEZ 8,057.14; ANNE J HICKS 8,615.23; KURTIS K HJORT 38,554.36; KERRI J HOLLOWAY 303.75; TONNY S HOLMES 2,406.00; STEPHEN J HOLZ 23,517.28; ALMA C HOOD 10,124.74; JOSEPH E HOOKER 18,136.71; CHERYL N HORVATH 34,415.85; TRUMAN S HOWE 246.40; SHARON K HUMES 7,528.99; RAYMOND D HUTCHERSON 42,058.11;

CHARLES L ISENHOWER 639.60; HARRY L JACKSON 44,896.98; KEITH C JACKSON 12,261.21; LARRY E JACOBSEN 38,863.19; KENT A JEPSEN 36,138.24; CLARK A JOHNSON 37,846.94; LEE E JOHNSON 480.00; NICOLE L JOHNSON 22,317.22; ALLEN C JOHNSTON 42,187.94; CHRISTINA R JOLLEY 34,643.50; KEVIN L JONES 208.00; AMY M JORDAN 20,537.26; CAROLYN KEARNS 2,850.00; TIMOTHY W KELLY 36,844.40; JAMES M KELLY, II 45,401.56; JAMES M KERNAGIS 1,794.67; MICHAEL W KESSEL 7,007.88; ROBERT C KEST 36,610.43; JAMES A KIRBY 3,672.18; JO E KNUDSEN 31,904.72; JOHN A KOZIOL, JR. 46,901.39; LAURA KUPKEE 1,858.50; SEAN P LANMAN 2,824.38; JON D LEACH 1,898.98; GALE E LEE 45,386.96; ELIZABETH D LEWEN 4,794.70; RICHARD D LIGGETT 7,313.57; THOMAS K LINDSEY 1,191.17; THOR J LINDSTROM 280.00; JOHN E LOCKARD 50,776.49; LORI L LOCKARD 37,983.23; DOUG A LOGUE 4,072.25; THOMAS R LONG II 32,930.19; MICHAEL J LOSCHEN 7,484.83; KAREN S LOWERY 21,898.08; MICHAEL D MABRY 53,063.82; DUANE I MAXEY 45,415.42; JAMES D MAYS 2,502.40; JEFFERY L MC DUFFY 42,212.77; MICHAEL MCCRAY 1,000.50; KAY C MCGUIRE 120.00; TIMOTHY G MECUM 32,355.41; ROGER W MEDROW, II 990.00; NANCY J MENAUGH 27,199.67; MICHAEL L METZLER 50,792.54; VICTORIA M MEYER 8,951.83; LYNNANN MICKS 2,535.00; ALLISON A MILLER 157.50; DOUGLAS H MILLER 36,358.62; MICHAEL R MILLER 45,540.65; W. MICHAEL MILLER 37,916.56; CARL E MINTZ, JR. 10,512.26; BYRON P MITCHELL 9,561.70; WILLIAM F MITCHELL 6,279.00; SHERRILL J MOHR 25,213.23; PAUL A MONROE 1,191.00; ANDREW W MCOCK 220.00; PATRICIA J MOOSE 14,273.33; WILLIAM F MORFEY 30,460.84; DAN E MORGAN 39,092.65; ORVAL R MARRIS 5,750.40; MICHAEL E MARRISEY 25,069.98; THOMAS M MOSES 1,802.13; AMOS M MOTSINGER 38,775.36; ROBERT L MULLINS 42,537.53; JOEL S NEAL 39,193.28; LORRIE A NESBITT 3,631.88; DAVID D NEWCOMB 43,710.59; MICHAEL D NICKOLS 34,071.92; JAMES F NIXA 34,914.36; LEONARD E OLSON 38,216.97; JAMES R PAGE 52,134.58; SHIRLEY M PANEPINTO 11,057.52; PAUL E PARKER 120.00; PHILIP W PARKER 47,704.30; JEFFREY G PARVIN 5,145.24; ESTHER PATT 3,800.00; CALVIN O PEACOCK 35,602.19; CHANNING PEACOCK 9,762.58; JEFF PEMBOR 3,469.80; MICHAEL E PERKINS 35,489.91; WILLIAM L PESSEMIER 73,610.73; DOMINIQUE PESTKOWSKI-LANGE 2,095.50; BRIDGET K PETERS 6,439.79; LINDA N PETERSON 23,826.46; ARCHIE L PETTIGREW 5,659.91; CHRIS PETTIGREW 7,095.30; PHILIP W PHELPS 21,437.16; DENNIS B PHILLIPS 44,394.02; LAURA K PHILLIPS 36,525.27; TROY R PHILLIPS 41,023.42; NEELD P PIOLETTI 46,539.71; MICHAEL POLLOCK 3,800.00; DAWN M PRICE 22,303.37; JERRY L RABBITT 29,305.87; KAREN M RASMUSSEN 24,063.10; RICHARD T RATLIFF 30,325.84; JAMES B REEDY 11,019.60; MARK W REPLOGLE 36,594.93; VERONICA RICE 60.00; AMY D RICHARDSON 35,110.54; ANDREW K RICKARDS 47,417.02; WENDY S RIESER 680.00; MICHAEL C ROBARDS 25,842.89; DEBORAH J ROBERTS 27,330.09; SEAN D ROBERTS 25,319.73; MOLLY J ROBIN-ABBOTT 1,700.00; JEREMY R ROCP 12,419.17; RICKY P ROSE 36,630.77; SUSAN D ROTHERMEL 22,778.48; STEVEN J ROYAL 43,288.20; JOHN L RUCKS 2,327.00; ELIZABETH L RUSHENBERG 1,697.50; MARYA M RYAN 3,800.00; JASON A SALBEGO 605.00; SUSAN A SANFORD 28,373.36; TOD F SATTERTHWAITE 34,597.70; REGINALD A SAYLES 1,708.20; KEITH A SCHAFROTH 46,702.28; JOHN A SCHNEIDER 8,470.56; DIANE E SCHOBER 29,904.14; HAYWOOD SCOTT 2,334.00; JOHN D SECHREST 2,298.00; BRYANT D SERAPHIN 37,982.41; DAVID R SHAFFER 33,567.51; RONALD L SHORT 12,432.08; CHRISTINA R SIBLEY 2,925.00; DELORA N SIEBRECHT 39,587.91; ANITA R SIMS 19,158.20; CLIFFORD E SINGER 950.00; GORDON R SKINNER 33,849.10; JUDITH A SKINNER 374.00; SHEILA A SKURAUSKIS 2,385.50; JOAN C SLATER 150.00; DONALD L SMITH 8,112.67; JOSEPH L SMITH 47,891.87; KAREN R SNYDER 30,043.08; MICHAEL R SPAFFORD 35,423.51; SANDRA J SPITZ 22,865.52; DAVID L ST. PETER 140.00; SHAYLA L STATEN 1,257.81; PAUL V STEARNS 50,260.78; BECKY S STEPHENS 9,281.15; SARA A STEPHENS 1,522.50; BARBARA L STIEHL 21,364.47; JOSEPH H STIENE

6,829.40; BRUCE R STOFFEL 45,209.31; LESLIE H STRATTON 35,111.29;
MARK E STRIETER 2,701.40; RICKY D STROH 253.39; ROY L TARMAN
7,805.30; PATRICIA A TARTE 8,742.16; JOHN C TAYLOR 3,800.00; MILDRED
E TAYLOR 21,135.32; JOSEPH C THARP 40,667.04; JASON C THOMAS
3,280.80; WILLIE J THOMAS 7,547.10; JOHN W THOMPSON 1,508.00; JOSEPH
E THRASHER 7,205.62; DEAN G VAN WIE 44,160.16; BARBARA T VICK
2,100.00; JACK WAALER 60,665.75; DEBRA P WAGNER 945.01; BRUCE K
WALDEN 78,763.53; REBECCA E WALKER 1,238.63; MICHAEL C WALLACE
14,165.21; WEISHEN WANG 30,507.71; JEAN WARD 3,244.50; JAY C
WARENDORFF 9,031.66; DAVINA WARREN 4,257.50; SUSAN L WARSAW
12,306.28; MATTHEW D WEBER 46,133.48; CLINTON R WEIDERT 54,094.16;
JEFFREY R WELBORN 37,402.99; JEFFEREY A WELCH 36,105.39; DAVID J
WENTA 51,635.45; ERNEST L WESTFIELD, JR. 2,308.50; RHONDA M WHEELER
20,635.36; JOSEPH WHELAN 3,800.00; MARK L WILLIAMS 300.00; JOHNNIE
WILSON 8,547.85; KENYATTA A WILSON 208.00; RAYMOND C WIMMER
73,790.44; WILLIAM E WINGLER, JR. 32,812.04; DEBORAH D WINN
40,501.47; JULIE E WIRTH 943.50; DAVID W WISHER 31,465.30; JIMMY J
WUERSCH 52,365.00; JAY D YOUNG 3,980.47; NOELLE S ZIMMER 11,450.48;